

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC033115

Check Date 3/31/2015

3/27/2015 10:46 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$126,810.00 . Dated this 31 day of MARCH , 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

MARCH 27 , 20 15 .

City of West Lafayette
Accounts Payable Voucher Register

Redevelopment Commission

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
12051	2878 Butler Fairman					74565	\$126,810.00	
		29300030 - 530011	Northwestern,Ph3,Supp2,PE	72836	15000260		\$65,530.00	
		Levee/Village Allocation- Eng - Engineering Services						
		29300030 - 530011	Northwestern,Ph3,Supp2,PE	73009 1 of 2	15000260		\$54,270.00	
		Levee/Village Allocation- Eng - Engineering Services						
		29300030 - 530011	Northwestern,Ph3,Supp1,PE	73009 2 of 2	14000336		\$6,690.00	
		Levee/Village Allocation- Eng - Engineering Services	,CI					
		29300030 - 542100	Northwestern,Ph3,Supp1,PE	73009 2 of 2	14000336		\$320.00	
		Levee/Village Allocation- Eng - Road Construction	,CI					
						Grand Total:	\$126,810.00	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 3/31/2015

Claim Run
RC033115

3/27/2015 10:45
AM

Fund	Amount
Levee/Village Allocation	\$126,810.00
GRAND TOTAL	\$126,810.00